

RAM Fee History Query

Revenue Accounting and Management

#26

Name/Number: 08982965

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|-------------|------------|---------------|----------------|
| 01/26/1998 | 00000114 | <u>1</u> | <u>101</u> | \$790.00 | 12/02/1997 | OP |
| 03/11/1999 | 00000048 | <u>1</u> | <u>117</u> | \$870.00 | 03/02/1999 | DA 210380 |
| 12/23/1999 | 00000201 | <u>1</u> | <u>117</u> | \$870.00 | 12/22/1999 | OP |
| 12/23/1999 | 00000202 | <u>1</u> | <u>119</u> | \$300.00 | 12/22/1999 | OP |
| 04/24/2000 | 00000107 | <u>1</u> | <u>131</u> | \$690.00 | 04/21/2000 | OP |
| 04/24/2000 | 00000108 | <u>1</u> | <u>116</u> | \$380.00 | 04/21/2000 | OP |
| 01/09/2001 | 00000008 | <u>1</u> | <u>117</u> | \$890.00 | 01/05/2001 | DA 210380 |
| 10/01/2001 | 00000051 | <u>1</u> | <u>117</u> | \$890.00 | 09/27/2001 | DA 210380 |
| 10/01/2001 | 00000052 | <u>1</u> | <u>119</u> | \$310.00 | 09/27/2001 | DA 210380 |
| 03/01/2002 | 00000112 | <u>1</u> | <u>117</u> | \$920.00 | 02/27/2002 | DA 210380 |
| 03/08/2002 | 00000003 | <u>1</u> | <u>131</u> | \$740.00 | 02/28/2002 | DA 210380 |
| 10/23/2002 | 00000176 | <u>1</u> | <u>1251</u> | \$110.00 | 10/21/2002 | DA 210380 |
| 11/12/2002 | 00000004 | <u>1</u> | <u>1252</u> | \$290.00 | 10/21/2002 | DA 210380 |

} 2 more
Ext.